

I N V O I C E

HOLLINGSWORTH OIL CO.
P.O. BOX 29
SPRINGFIELD, TN
615 384 5852 37172-0000

BRANCH: 1 MI 4 (HISTORY)
SOLD TO:

129479 7/12/08
SHIP TO:
C.O.I. FOOD SERVICE

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2621 EUGENIA AVE.
NASHVILLE, TN 37211 2118

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NASHVILLE, TN
37211 2118

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
5444	LGC		7/12/08	129479	BOL# 211986 1		NET 10 DAYS LB

11	Item	Description	Qty	Price	Amount
	7413	GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,413	4.19700GL	31,112.36

ie Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL				=====
	FEDERAL DIESEL TAX	7413.00	.24400EA	31,112.36
	TENN DIESEL TAX	7413.00	.17000EA	1,808.77
	TENN SPECIAL TAX	7413.00	.01000EA	1,260.21
	TENN ENVIRONMENTAL FEE	7413.00	.00400EA	74.13
				29.65
				=====
INVOICE AMOUNT				\$34,285.12

FOR BRICANT INQUIRIES CALL 800-367-6138
FOR TEL INQUIRIES CALL 615-384-5852

PLEASE PAY FROM THIS DOCUMENT.

A finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed at a "periodic rate" of 1 1/2% per month which is an annual percentage rate of 18%.

WE APPRECIATE YOUR BUSINESS!!

EXHIBIT F